

Inmate Name Hudson, Mac
Commitment Number W48494
Period Encompassed 12/1/04 - 5/31/05

	Personal	Savings	Total
Six Month Average Daily Balance	<u>490.46</u>	<u>0</u>	<u>490.46</u>
20% of Six Month Average Daily Balance			<u>98.09</u>
Total Expenditures for Period	<u>1128.50</u>		
Total Income for Period	<u>828.41</u>		

To the best of my knowledge, the above summary information is true and accurate:

Signed: INMATE ACCOUNTS Time: TS Date: JUL 29 2005

MASS. CORR. INST. WALPOLE

Note: A copy of the inmate's account activity statement for the six month period ("Inmate" Transaction History) is attached.

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report**

Date : 20050729 14:22

Commit# : W48494
Name : HUDSON, MAC,
Inst : MCI CEDAR JUNCTION
Block : TEN BLOCK
Cell/Bed : 3/A

MCI CEDAR JUNCTION

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Statement From 20041201

To 20050531

Transaction Date	Type	Receipt #	Check No	Last Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
Total Transaction before this Period :						\$3,411.77	\$3,073.73	\$33.00	\$33.00
20041206 09:05	IC - Transfer from Inmate to Club A/c	3767542		CJ	-POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$3.95	\$0.00	\$0.00
20041206 22:30	CN - Canteen	3772593		CJ	-Canteen Date : 20041206	\$0.00	\$2.44	\$0.00	\$0.00
20041207 09:23	IC - Transfer from Inmate to Club A/c	3774349		CJ	-POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.83	\$0.00	\$0.00
20041207 09:24	IC - Transfer from Inmate to Club A/c	3774373		CJ	-POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$7.35	\$0.00	\$0.00
20041207 17:00	IS - Interest	3781879		CJ		\$1.13	\$0.00	\$0.00	\$0.00
20041208 09:50	IC - Transfer from Inmate to Club A/c	3796041		CJ	-POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$6.36	\$0.00	\$0.00
20041213 22:30	CN - Canteen	3823277		CJ	-Canteen Date : 20041213	\$0.00	\$3.74	\$0.00	\$0.00
20041216 09:24	ML - Mail	3842856	4546392496 S/M.O.	CJ	-C. CROSS	\$200.00	\$0.00	\$0.00	\$0.00
20041216 09:24	MA - Maintenance and Administration	3842858		CJ	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20041216 09:46	EX - External Disbursement	3843291	32963	CJ	-KOSS CORPORATION	\$0.00	\$6.00	\$0.00	\$0.00
20041216 09:47	IC - Transfer from Inmate to Club A/c	3843297		CJ	-POSTAGE PER PROPERTY-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.29	\$0.00	\$0.00
20041216 10:36	EX - External Disbursement	3843798	32962	CJ	-CELL SHOP	\$0.00	\$21.99	\$0.00	\$0.00
20041216 10:37	EX - External Disbursement	3843804	32961	CJ	-KELCH ENTERPRISES	\$0.00	\$20.00	\$0.00	\$0.00
20041216 11:11	IC - Transfer from Inmate to Club A/c	3843884		CJ	-POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$7.22	\$0.00	\$0.00
20041220 22:30	CN - Canteen	3858247		CJ	-Canteen Date : 20041220	\$0.00	\$8.68	\$0.00	\$0.00
20041222 09:18	ML - Mail	3865456		CJ	-PERNELL POWELL	\$25.00	\$0.00	\$0.00	\$0.00
20041222 11:10	EX - External Disbursement	3866404	33014	CJ	-CELL SHOP	\$0.00	\$20.99	\$0.00	\$0.00
20041222 11:10	EX - External Disbursement	3866408	33013	CJ	-HIP HOPPA DESIGNS	\$0.00	\$25.00	\$0.00	\$0.00
20041222 11:20	EX - External Disbursement	3866485	33012	CJ	-CENTURY BANK	\$0.00	\$150.00	\$0.00	\$0.00
20041222 12:53	IC - Transfer from Inmate to Club A/c	3866718		CJ	-POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.35	\$0.00	\$0.00
20041227 22:30	CN - Canteen	3890518		CJ	-Canteen Date : 20041227	\$0.00	\$19.88	\$0.00	\$0.00
20050103 10:42	IC - Transfer from Inmate to Club A/c	3918665		CJ	-POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$15.35	\$0.00	\$0.00
20050103 10:42	IC - Transfer from Inmate to Club A/c	3918666		CJ	-POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$12.65	\$0.00	\$0.00
20050103 11:14	ML - Mail	3918867		CJ	-SETTLEMENT AND RELEASE OF CLAIM, GRIEVANCE #5675/REIMBURSEMENT FOR TYPEWRITER RIBBON	\$5.12	\$0.00	\$0.00	\$0.00
20050103 11:14	MA - Maintenance and Administration	3918868		CJ	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050103 22:30	CN - Canteen	3921752		CJ	-Canteen Date : 20050103	\$0.00	\$1.72	\$0.00	\$0.00
20050107 10:03	EX - External Disbursement	3949701	33190	CJ	-ETHEL WALKER	\$0.00	\$50.00	\$0.00	\$0.00
20050110 10:00	EX - External Disbursement	3953713	33241	CJ	-LET MY FINGERS DO YOUR TYPING	\$0.00	\$50.00	\$0.00	\$0.00

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report**

Date : 20050729 14:22

Page : 6

Commit# : W48494
Name : HUDSON, MAC,,
Unit : MCI CEDAR JUNCTION
Block : TEN BLOCK
Cell/Bed : 3 /A

MCI CEDAR JUNCTION

Statement From 20041201

To 20050531

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050110 22:30	CN - Canteen	3956895		CJ	-Canteen Date : 20050110	\$0.00	\$4.92	\$0.00	\$0.00
20050113 17:06	IS - Interest	3982957		CJ		\$0.84	\$0.00	\$0.00	\$0.00
20050117 22:30	CN - Canteen	4001149		CJ	-Canteen Date : 20050117	\$0.00	\$6.26	\$0.00	\$0.00
20050124 22:30	CN - Canteen	4030521		CJ	-Canteen Date : 20050124	\$0.00	\$2.24	\$0.00	\$0.00
20050127 11:28	EX - External Disbursement	4050182	33395	CJ	-EDWARD R. HAMILTON BOOKSELLER	\$0.00	\$27.85	\$0.00	\$0.00
20050127 11:28	EX - External Disbursement	4050183	33394	CJ	-KELCH ENTERPRISES	\$0.00	\$10.00	\$0.00	\$0.00
20050127 11:28	EX - External Disbursement	4050184	33393	CJ	-EDWARD R. HAMILTON	\$0.00	\$30.40	\$0.00	\$0.00
20050131 22:30	CN - Canteen	4060830		CJ	-Canteen Date : 20050131	\$0.00	\$1.68	\$0.00	\$0.00
20050201 14:51	IC - Transfer from Inmate to Club A/c	4066020		CJ	-CERT. POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$8.10	\$0.00	\$0.00
20050204 08:43	EX - External Disbursement	4088132	33547	CJ	-K & A MAIL ORDER SERVICE INC.	\$0.00	\$37.00	\$0.00	\$0.00
20050204 08:43	MA - Maintenance and Administration	4088133		CJ	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050207 09:22	ML - Mail	4099736	493083	CJ	-CENTURY BANK	\$90.00	\$0.00	\$0.00	\$0.00
20050209 16:46	IS - Interest	4112033		CJ		\$0.37	\$0.00	\$0.00	\$0.00
20050214 07:42	ML - Mail	4141893		CJ	-PERNELL POWELL	\$25.00	\$0.00	\$0.00	\$0.00
20050215 09:15	EX - External Disbursement	4148328	33642	CJ	-GAIL SMITH	\$0.00	\$75.00	\$0.00	\$0.00
20050218 11:09	IC - Transfer from Inmate to Club A/c	4171305		CJ	-POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$11.60	\$0.00	\$0.00
20050218 11:10	IC - Transfer from Inmate to Club A/c	4171310		CJ	-POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$5.30	\$0.00	\$0.00
20050221 22:30	CN - Canteen	4175252		CJ	-Canteen Date : 20050221	\$0.00	\$4.12	\$0.00	\$0.00
20050222 09:27	ML - Mail	4176983		CJ	-NO NAME GIVEN	\$60.00	\$0.00	\$0.00	\$0.00
20050225 13:18	ML - Mail	4200026		CJ		\$50.00	\$0.00	\$0.00	\$0.00
20050228 10:16	EX - External Disbursement	4203049	33793	CJ	-ETHEL WALKER	\$0.00	\$30.00	\$0.00	\$0.00
20050302 11:01	EX - External Disbursement	4214394	33808	CJ	-ETHEL WALKER	\$0.00	\$40.00	\$0.00	\$0.00
20050302 11:01	MA - Maintenance and Administration	4214395		CJ	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050307 22:30	CN - Canteen	4240750		CJ	-Canteen Date : 20050307	\$0.00	\$10.11	\$0.00	\$0.00
20050308 11:24	EX - External Disbursement	4244278	33902	CJ	-APPEALS COURT CLERK'S OFFICE	\$0.00	\$26.00	\$0.00	\$0.00
20050311 09:41	ML - Mail	4267277		CJ	-JENNIFER BASS	\$25.00	\$0.00	\$0.00	\$0.00
20050314 10:23	IC - Transfer from Inmate to Club A/c	4271583		CJ	-B01/DWARD TAPES-INMATE RESTITUTION - Z42-INMATE RESTITUTION - Z42	\$0.00	\$4.00	\$0.00	\$0.00
20050314 22:30	CN - Canteen	4273484		CJ	-Canteen Date : 20050314	\$0.00	\$1.04	\$0.00	\$0.00
20050315 16:53	IS - Interest	4283120		CJ		\$0.18	\$0.00	\$0.00	\$0.00
20050317 09:46	ML - Mail	4309057	997	CJ	-ERICA FARIAS	\$25.00	\$0.00	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF CORRECTION Inmate Transaction Report

Date : 20050729 14:22

Commit# : W48494
Name : HUDSON, MAC,,
Inst : MCI CEDAR JUNCTION
Block : TEN BLOCK
Cell/Bed : 3/A

MCI CEDAR JUNCTION

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Statement From 20041201

To 20050531

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050322 08:19	ML - Mail	4323167		CJ	-PRRNEILL POWELL	\$20.00	\$0.00	\$0.00	\$0.00
20050328 22:30	CN - Canteen	4352687		CJ	-Canteen Date : 20050328	\$0.00	\$7.40	\$0.00	\$0.00
20050408 16:47	IS - Interest	4423076		CJ		\$0.21	\$0.00	\$0.00	\$0.00
20050411 22:30	CN - Canteen	4439461		CJ	-Canteen Date : 20050411	\$0.00	\$7.40	\$0.00	\$0.00
20050415 08:11	ML - Mail	4465623		CJ	-DONNA HUGHES	\$50.00	\$0.00	\$0.00	\$0.00
20050415 08:11	MA - Maintenance and Administration	4465625		CJ	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050420 12:13	EX - External Disbursement	4481454	34379	CJ	-ETHEL WALKER	\$0.00	\$25.00	\$0.00	\$0.00
20050420 12:14	EX - External Disbursement	4481457	34378	CJ	-AMERICA VOICE MAIL	\$0.00	\$30.00	\$0.00	\$0.00
20050425 10:57	IC - Transfer from Inmate to Club A/c	4500861		CJ	-POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.35	\$0.00	\$0.00
20050425 10:59	IC - Transfer from Inmate to Club A/c	4500885		CJ	-POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$5.30	\$0.00	\$0.00
20050425 22:30	CN - Canteen	4502389		CJ	-Canteen Date : 20050425	\$0.00	\$11.10	\$0.00	\$0.00
20050505 08:34	ML - Mail	4558132	0204399/M.O.	CJ	-WINSTON	\$100.00	\$0.00	\$0.00	\$0.00
20050505 08:34	MA - Maintenance and Administration	4558135		CJ	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050506 12:04	IC - Transfer from Inmate to Club A/c	4566547		CJ	-JAMINE PRAYER OIL-FAITH GROUP WASH ACCOUNT - Z170-FAITH GROUP WASH ACCOUNT - Z170	\$0.00	\$2.99	\$0.00	\$0.00
20050509 22:30	CN - Canteen	4573824		CJ	-Canteen Date : 20050509	\$0.00	\$3.70	\$0.00	\$0.00
20050511 09:31	AJ - Adjustments	4582980		CJ	-5/11 PER SOVRBN BANK - BARBADOS POSTAL M.O. #0204399 NON-NEGOTIABLE	\$0.00	\$100.00	\$0.00	\$0.00
20050511 16:48	IS - Interest	4589489		CJ		\$0.76	\$0.00	\$0.00	\$0.00
20050512 12:45	IC - Transfer from Inmate to Club A/c	4611362		CJ	-POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.06	\$0.00	\$0.00
20050512 12:45	IC - Transfer from Inmate to Club A/c	4611364		CJ	-POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$3.81	\$0.00	\$0.00
20050516 08:46	ML - Mail	4620077	3389378/0886/M.O.	CJ	-MAGNOLIA CROSS	\$150.00	\$0.00	\$0.00	\$0.00
20050516 12:20	IC - Transfer from Inmate to Club A/c	4622467		CJ	-POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$4.78	\$0.00	\$0.00
20050516 22:30	CN - Canteen	4624130		CJ	-Canteen Date : 20050516	\$0.00	\$11.10	\$0.00	\$0.00
20050526 11:15	EX - External Disbursement	4676259	34804	CJ	-OPHELIA KISS AQUAL	\$0.00	\$20.00	\$0.00	\$0.00
20050526 11:16	EX - External Disbursement	4676260	34803	CJ	-ETHEL WALKER	\$0.00	\$100.00	\$0.00	\$0.00
20050527 22:30	CN - Canteen	4684304		CJ	-Canteen Date : 20050527	\$0.00	\$11.10	\$0.00	\$0.00
						\$328.11	\$1,128.50	\$0.00	\$0.00

Balance as of ending date : Personal \$37.65 Savings \$0.00

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report

Date : 20050729 14:22

Comml# : W48494
Name : HUDSON, MAC, ,
Inst : MCI CEDAR JUNCTION
Block : TEN BLOCK
Cell/Bed : 3 /A

MCI CEDAR JUNCTION

Page : 3

Statement From 20041201

To 20050531

Current Balances :

Personal	Savings	Freeze	Loan	Restitution	Sentence
\$67.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Inmate Name

Tyler, Derrick

Commitment Number

W48332

Period Encompassed

12/1/04 - 5/31/05

	Personal	Savings	Total
Six Month Average Daily Balance	<u>147.44</u>	<u>48.11</u>	<u>195.55</u>
20% of Six Month Average Daily Balance			<u>39.11</u>
Total Expenditures for Period	<u>1129.22</u>		
Total Income for Period	<u>939.64</u>		

To the best of my knowledge, the above summary information is true and accurate:

Signed:

INMATE ACCOUNTS
MASS. CORR. INST. WALPOLE
P.O. BOX 100
SOUTH WALPOLE, MA 02071

Date:

JUL 29 2005

Note: A copy of the inmate's account activity statement for the six month period ("Inmate Transaction History") is attached.

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report**

Date : 20050729 14:22

Page : 1

Commit# : W48332
Name : TYLER, DERRICK,
Inst : MCI CEDAR JUNCTION
Block : TEN BLOCK
Cell/Mod : 42 /A

MCI CEDAR JUNCTION

Statement From 20041201

To 20050531

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
Total Transaction before this Period :						\$2,958.57	\$2,669.92	\$391.72	\$320.00
20041203 09:19	ML - Mail	3763589	3601	CJ	-BERNARD SCOTT	\$50.00	\$0.00	\$0.00	\$0.00
20041203 09:19	MA - Maintenance and Administration	3763591		CJ	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20041206 22:30	CN - Canteen	3772591		CJ	-Canteen Date : 20041206	\$0.00	\$4.33	\$0.00	\$0.00
20041207 09:34	IC - Transfer from Inmate to Club A/c	3774601		CJ	-POSTAGE PER PROPERTY-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.98	\$0.00	\$0.00
20041207 17:00	IS - Interest	3781889		CJ		\$0.75	\$0.00	\$0.00	\$0.00
20041207 17:00	IS - Interest	3781890		CJ		\$0.00	\$0.00	\$0.16	\$0.00
20041213 09:17	EX - External Disbursement	3818259	32921	CJ	-U.S. DISTRICT COURT	\$0.00	\$5.00	\$0.00	\$0.00
20041213 22:30	CN - Canteen	3823275		CJ	-Canteen Date : 20041213	\$0.00	\$5.19	\$0.00	\$0.00
20041216 09:25	ML - Mail	3842889	4346392497 9/M.O.	CJ	-C. CROSS	\$200.00	\$0.00	\$0.00	\$0.00
20041216 11:08	IC - Transfer from Inmate to Club A/c	3843863		CJ	-POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.83	\$0.00	\$0.00
20041220 22:30	CN - Canteen	3858245		CJ	-Canteen Date : 20041220	\$0.00	\$10.44	\$0.00	\$0.00
20041222 11:13	EX - External Disbursement	3866424	33011	CJ	-CRYSTAL JONES	\$0.00	\$125.00	\$0.00	\$0.00
20041222 11:16	EX - External Disbursement	3866455	33010	CJ	-CAROLYN FOREMAN	\$0.00	\$75.00	\$0.00	\$0.00
20041224 09:34	EX - External Disbursement	3885862	38096	CJ	-FLICK MS INC.	\$0.00	\$29.70	\$0.00	\$0.00
20041224 11:23	IC - Transfer from Inmate to Club A/c	3886437		CJ	-POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.67	\$0.00	\$0.00
20041224 11:23	IC - Transfer from Inmate to Club A/c	3886438		CJ	-POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.67	\$0.00	\$0.00
20041224 11:24	IC - Transfer from Inmate to Club A/c	3886445		CJ	-POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.67	\$0.00	\$0.00
20041227 08:54	ML - Mail	3887386		CJ	-L. VAUGHN	\$40.00	\$0.00	\$0.00	\$0.00
20041227 22:30	CN - Canteen	3890316		CJ	-Canteen Date : 20041227	\$0.00	\$13.75	\$0.00	\$0.00
20050103 22:30	CN - Canteen	3921750		CJ	-Canteen Date : 20050103	\$0.00	\$5.23	\$0.00	\$0.00
20050105 10:46	EX - External Disbursement	3930793	33177	CJ	-RONDA SPAIN	\$0.00	\$60.00	\$0.00	\$0.00
20050105 10:46	MA - Maintenance and Administration	3930794		CJ	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050107 09:41	EX - External Disbursement	3949518	33189	CJ	-RELIANCE COLOR LABS INC.	\$0.00	\$9.00	\$0.00	\$0.00
20050110 22:30	CN - Canteen	3956893		CJ	-Canteen Date : 20050110	\$0.00	\$2.90	\$0.00	\$0.00
20050113 17:06	IS - Interest	3982967		CJ		\$0.92	\$0.00	\$0.00	\$0.00
20050113 17:06	IS - Interest	3982968		CJ		\$0.00	\$0.00	\$0.18	\$0.00
20050117 22:30	CN - Canteen	4001147		CJ	-Canteen Date : 20050117	\$0.00	\$2.49	\$0.00	\$0.00
20050124 22:30	CN - Canteen	4030519		CJ	-Canteen Date : 20050124	\$0.00	\$0.36	\$0.00	\$0.00
20050125 09:37	EX - External Disbursement	4032084	33378	CJ	-HOT GIRLZ INC.	\$0.00	\$19.00	\$0.00	\$0.00

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report**

Date: 20050729 14:22

Page: 2

Committee: W48332
Name: TYLER, DERRICK,
Inst: MCI CEDAR JUNCTION
Block: TEN BLOCK
Cell/Bed: 42/A

MCI CEDAR JUNCTION

Statement From: 20041201

To: 20050331

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050131 22:30	CN - Canteen	4060764		CJ	-Canteen Date: 20050131	\$0.00	\$0.99	\$0.00	\$0.00
20050207 22:30	CN - Canteen	4096863		CJ	-Canteen Date: 20050207	\$0.00	\$5.11	\$0.00	\$0.00
20050209 16:46	IS - Interest	4112043		CJ		\$0.63	\$0.00	\$0.00	\$0.00
20050209 16:46	IS - Interest	4112044		CJ		\$0.00	\$0.00	\$0.19	\$0.00
20050214 22:30	CN - Canteen	4145867		CJ	-Canteen Date: 20050214	\$0.00	\$12.63	\$0.00	\$0.00
20050216 09:05	EX - External Disbursement	4153546	33671	CJ	-DENISE BRAXTON	\$0.00	\$160.00	\$0.00	\$0.00
20050216 09:05	MA - Maintenance and Administration	4153547		CJ	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050221 22:30	CN - Canteen	4175250		CJ	-Canteen Date: 20050221	\$0.00	\$2.16	\$0.00	\$0.00
20050223 08:27	ML - Mail	4182232		CJ	-SHAWN DRUMGOLO	\$50.00	\$0.00	\$0.00	\$0.00
20050224 11:44	IC - Transfer from Inmate to Club A/c	4195118		CJ	-POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.67	\$0.00	\$0.00
20050224 11:45	IC - Transfer from Inmate to Club A/c	4195119		CJ	-CERT. POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$5.11	\$0.00	\$0.00
20050228 22:30	CN - Canteen	4206001		CJ	-Canteen Date: 20050228	\$0.00	\$3.01	\$0.00	\$0.00
20050304 08:13	ML - Mail	4231483		CJ	-CAROL FOREMAN	\$30.00	\$0.00	\$0.00	\$0.00
20050304 08:13	MA - Maintenance and Administration	4231484		CJ	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050307 22:30	CN - Canteen	4240748		CJ	-Canteen Date: 20050307	\$0.00	\$2.88	\$0.00	\$0.00
20050308 11:23	EX - External Disbursement	4244274	33901	CJ	-DERICK TYLER	\$0.00	\$75.00	\$0.00	\$0.00
20050311 11:55	IC - Transfer from Inmate to Club A/c	4268028		CJ	-CASIO WATCH BATTERY-KCN WASH ACCOUNT - Z5-KCN WASH ACCOUNT - Z5	\$0.00	\$1.64	\$0.00	\$0.00
20050314 22:30	CN - Canteen	4273482		CJ	-Canteen Date: 20050314	\$0.00	\$3.32	\$0.00	\$0.00
20050315 16:33	IS - Interest	4283130		CJ		\$0.36	\$0.00	\$0.00	\$0.00
20050315 16:33	IS - Interest	4283131		CJ		\$0.00	\$0.00	\$0.20	\$0.00
20050321 22:30	CN - Canteen	4320984		CJ	-Canteen Date: 20050321	\$0.00	\$3.12	\$0.00	\$0.00
20050328 22:30	CN - Canteen	4352685		CJ	-Canteen Date: 20050328	\$0.00	\$2.44	\$0.00	\$0.00
20050404 22:30	CN - Canteen	4387353		CJ	-Canteen Date: 20050404	\$0.00	\$8.67	\$0.00	\$0.00
20050408 16:47	IS - Interest	4423086		CJ		\$0.09	\$0.00	\$0.00	\$0.00
20050408 16:47	IS - Interest	4423087		CJ		\$0.00	\$0.00	\$0.23	\$0.00
20050411 09:39	IC - Transfer from Club to Inmate A/c	4436650		CJ	-KCN REFUND (4/4 ORDER)-W48332 TYLER,DERRICK PERSONAL-KCN WASH ACCOUNT - Z5	\$5.70	\$0.00	\$0.00	\$0.00
20050411 22:30	CN - Canteen	4439459		CJ	-Canteen Date: 20050411	\$0.00	\$0.21	\$0.00	\$0.00
20050412 08:44	ML - Mail	4441957		CJ	-PATRICK CAHILL	\$10.00	\$0.00	\$0.00	\$0.00
20050412 08:44	MA - Maintenance and Administration	4441959		CJ	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report**

Date : 20050729 14:22

Page : 3

Commit# : W48332
Name : TYLER, DERRICK,
Inst : MCI CEDAR JUNCTION
Block : TEN BLOCK
Cell/Mod : 42 /A

MCI CEDAR JUNCTION

Statement From 20041201

To 20050531

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050415 09:45	IC - Transfer from Inmate to Club A/c	4466509		CJ	~WATCH BAND-KCN WASH ACCOUNT - Z5-KCN WASH ACCOUNT - Z5	\$0.00	\$8.95	\$0.00	\$0.00
20050415 10:05	IC - Transfer from Inmate to Club A/c	4466608		CJ	~7156 BATTERY-KCN WASH ACCOUNT - Z5-KCN WASH ACCOUNT - Z5	\$0.00	\$1.64	\$0.00	\$0.00
20050415 15:31	AT - Account Transfer	4467791		CJ	~AUTO, TRANS/ADDED TO LIFERS LIST-W48332 TYLER,DERRICK PERSONAL	\$72.68	\$0.00	\$0.00	\$72.68
20050415 15:32	ST - Superintendent Act Transfer	4467797		CJ	~W48332 TYLER,DERRICK PERSONAL	\$0.00	\$0.00	\$0.00	\$0.00
20050418 22:30	CN - Canteen	4470293		CJ	~Canteen Date : 20050418	\$0.00	\$1.09	\$0.00	\$0.00
20050421 09:14	ML - Mail	4491373	0727292939 S/M.O.	CJ	~DEBBIE RHODES	\$200.00	\$0.00	\$0.00	\$0.00
20050421 09:22	ML - Mail	4491485		CJ	~CAROL FOREMAN	\$30.00	\$0.00	\$0.00	\$0.00
20050425 22:30	CN - Canteen	4502387		CJ	~Canteen Date : 20050425	\$0.00	\$19.93	\$0.00	\$0.00
20050426 09:50	ML - Mail	4505021		CJ	~SHAWN D.	\$50.00	\$0.00	\$0.00	\$0.00
20050428 10:48	IC - Transfer from Inmate to Club A/c	4522368		CJ	~POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$3.85	\$0.00	\$0.00
20050429 09:59	EX - External Disbursement	4527290	34478	CJ	~DENISE BRAXTON	\$0.00	\$150.00	\$0.00	\$0.00
20050502 09:09	EX - External Disbursement	4531145	34489	CJ	~DENISE BRAXTON	\$0.00	\$50.00	\$0.00	\$0.00
20050502 09:09	MA - Maintenance and Administration	4531147		CJ	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050502 22:30	CN - Canteen	4536461		CJ	~Canteen Date : 20050502	\$0.00	\$14.56	\$0.00	\$0.00
20050505 14:04	IC - Transfer from Inmate to Club A/c	4560669		CJ	~POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$3.15	\$0.00	\$0.00
20050511 16:48	IS - Interest	4589499		CJ		\$0.38	\$0.00	\$0.00	\$0.00
20050511 16:48	IS - Interest	4589500		CJ		\$0.11	\$0.00	\$0.00	\$0.00
20050512 12:44	IC - Transfer from Inmate to Club A/c	4611360		CJ	~POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.90	\$0.00	\$0.00
20050516 08:46	ML - Mail	4620067	5389278089 7/M.O.	CJ	~MAGNOLIA CROSS	\$150.00	\$0.00	\$0.00	\$0.00
20050516 11:29	EX - External Disbursement	4622190	34645	CJ	~DENISE BRAXTON	\$0.00	\$100.00	\$0.00	\$0.00
20050524 09:15	EX - External Disbursement	4658022	34769	CJ	~DENISE BRAXTON	\$0.00	\$100.00	\$0.00	\$0.00
20050525 10:41	ML - Mail	4664050		CJ	~CAROL FOREMAN	\$50.00	\$0.00	\$0.00	\$0.00
						5939.64	\$1,129.22	\$0.96	\$72.68

Balance as of ending date :

Personal
\$109.07Savings
\$0.00

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report

Date: 20050729 14:22

Commit# : W48332
Name : TYLER, DERRICK,
Inst : MCI CEDAR JUNCTION
Block : TEN BLOCK
Cell/Bed : 42 /A

MCI CEDAR JUNCTION

Page: 4

Statement From 20041201

To 20050531

Current Balances:

Personal	Savings	Freeze	Loan	Restitution	Sentence
\$32.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Inmate Name Odumare Carl
Commitment Number 6061996
Period Encompassed 12/1/04 - 5/31/05

	Personal	Savings	Total
Six Month Average Daily Balance	<u>545.42</u>	<u>0</u>	<u>545.42</u>
20% of Six Month Average Daily Balance			<u>109.08</u>
Total Expenditures for Period	<u>328.60</u>		
Total Income for Period	<u>287.62</u>		

To the best of my knowledge, the above summary information is true and accurate:

Signed: INMATE ACCOUNTS Time: MASS. CORR. INST. WALPOLE Date: JUL 29 2005
P.O. BOX 100

Note: A copy of the inmate's account activity statement for the six month period ("Inmate Transaction History") is attached.

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date: 20050729 14:22

Page: 9

Comml# : W61996
 Name : ODWARE, CARL,
 Inst : MCI CEDAR JUNCTION
 Block : NINE BLOCK
 Cell/Mod : 27 /A

MCI CEDAR JUNCTION

Statement From 20041201

To 20050531

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
Total Transaction before this Period :						\$1,611.19	\$1,023.46	\$25.50	\$25.50
20041207 17:00	IS - Interest	3779930		CJ		\$1.33	\$0.00	\$0.00	\$0.00
20041216 11:41	EX - External Disbursement	3843941	32970	CJ	-EDWARD R. HAMILTON	\$0.00	\$38.00	\$0.00	\$0.00
20041216 11:41	MA - Maintenance and Administration	3843942		CJ	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20041230 08:21	ML - Mail	3911807		CJ	-LOUISE DUNN	\$30.00	\$0.00	\$0.00	\$0.00
20041230 08:24	ML - Mail	3911828	104572	CJ	-EDWARD HAMILTON REFUND CK	\$8.65	\$0.00	\$0.00	\$0.00
20050113 17:06	IS - Interest	3981046		CJ		\$1.46	\$0.00	\$0.00	\$0.00
20050209 16:46	IS - Interest	4110175		CJ		\$1.62	\$0.00	\$0.00	\$0.00
20050210 08:33	ML - Mail	4132405		CJ	-LOUISE DUNN	\$30.00	\$0.00	\$0.00	\$0.00
20050210 08:33	MA - Maintenance and Administration	4132406		CJ	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050214 13:55	EX - External Disbursement	4144609	33629	CJ	-MAGAZINE-AMERICAN CURVES	\$0.00	\$20.00	\$0.00	\$0.00
20050221 22:30	CN - Canteen	4174094		CJ	-Canteen Date : 20050221	\$0.00	\$14.80	\$0.00	\$0.00
20050228 22:30	CN - Canteen	4204879		CJ	-Canteen Date : 20050228	\$0.00	\$14.80	\$0.00	\$0.00
20050302 11:23	EX - External Disbursement	4214500	33814	CJ	-NICOLE LRAVITTS	\$0.00	\$125.00	\$0.00	\$0.00
20050302 11:23	MA - Maintenance and Administration	4214501		CJ	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050307 22:30	CN - Canteen	4240608		CJ	-Canteen Date : 20050307	\$0.00	\$14.80	\$0.00	\$0.00
20050314 22:30	CN - Canteen	4273342		CJ	-Canteen Date : 20050314	\$0.00	\$14.80	\$0.00	\$0.00
20050315 16:52	IS - Interest	4281313		CJ		\$1.65	\$0.00	\$0.00	\$0.00
20050328 22:30	CN - Canteen	4352807		CJ	-Canteen Date : 20050328	\$0.00	\$14.80	\$0.00	\$0.00
20050329 08:18	ML - Mail	4355003		CJ	-LOUISE DUNN	\$40.00	\$0.00	\$0.00	\$0.00
20050404 22:30	CN - Canteen	4387215		CJ	-Canteen Date : 20050404	\$0.00	\$14.80	\$0.00	\$0.00
20050408 16:47	IS - Interest	4421289		CJ		\$1.42	\$0.00	\$0.00	\$0.00
20050425 22:30	CN - Canteen	4502273		CJ	-Canteen Date : 20050425	\$0.00	\$14.80	\$0.00	\$0.00
20050429 09:41	ML - Mail	4527208	0801074188 I/M.O.	CJ	-ZACK ALLEN	\$120.00	\$0.00	\$0.00	\$0.00
20050429 09:41	MA - Maintenance and Administration	4527211		CJ	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050502 22:30	CN - Canteen	4536319		CJ	-Canteen Date : 20050502	\$0.00	\$14.80	\$0.00	\$0.00
20050511 16:47	IS - Interest	4587731		CJ		\$1.49	\$0.00	\$0.00	\$0.00
20050523 22:30	CN - Canteen	4655805		CJ	-Canteen Date : 20050523	\$0.00	\$7.40	\$0.00	\$0.00
20050527 22:30	CN - Canteen	4684420		CJ	-Canteen Date : 20050527	\$0.00	\$14.80	\$0.00	\$0.00
20050531 08:29	ML - Mail	4686059		CJ	-LOUISE DUNN	\$50.00	\$0.00	\$0.00	\$0.00
20050531 08:29	MA - Maintenance and Administration	4686061		CJ	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report**

Date : 20050729 14:22

Committee : W61996
Name : OUDARE, CARL.
Institution : MCI CEDAR JUNCTION
Block : NINE BLOCK
Cell/Room : 271A

MCI CEDAR JUNCTION

Page : 10

Statement From 20041201

To 20050531

Transaction Date	Type	Receipt #	Check No	Last Name	Notes	Income	Personal Expense	Income	Savings Expense
						\$287.62	\$328.60	\$0.00	\$0.00

Balance as of ending date : Personal \$346.75 Savings \$0.00

Current Balances :

<u>Personal</u>	<u>Savings</u>	<u>Fines</u>	<u>Loan</u>	<u>Restitution</u>	<u>Seizure</u>
\$593.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Inmate Name Simmons, Orrin
Commitment Number W64291
Period Encompassed 12/1/04 - 5/31/05

	Personal	Savings	Total
Six Month Average Daily Balance	<u>168.27</u>	<u>396.97</u>	<u>565.24</u>
20% of Six Month Average Daily Balance			<u>113.05</u>
Total Expenditures for Period	<u>449.22</u>		
Total Income for Period	<u>339.41</u>		

To the best of my knowledge, the above summary information is true and accurate:

Signed: MASS. CORR. INST. WALPOLE
P.O. BOX 100
SOUTH WALPOLE, MA 02071

Date: JUL 29 2005

Note: A copy of the inmate's account activity statement for the six month period ("Inmate Transaction History") is attached.

COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF CORRECTION Inmate Transaction Report

Date : 20050729 14:22

Page : 13

Commit# : W64291
Name : SIMMONS, ORRIN,
Inst : SOUZA-BARANOWSKI CORRECTIONAL
Block : K3
Cell/Bed : 29 /A

SOUZA-BARANOWSKI CORRECTIONAL

Statement From 20041201

To 20050531

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
Total Transaction before this Period :						\$1,895.77	\$1,669.79	\$368.01	\$3.00
20041202 11:47	EX - External Disbursement	3758495	32793	CJ	-OILS/BEADS-CRPSCENT IMPORTS	\$0.00	\$24.15	\$0.00	\$0.00
20041202 11:47	MA - Maintenance and Administration	3758496		CJ	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20041207 17:00	IS - Interest	3779313		CJ		\$0.36	\$0.00	\$0.00	\$0.00
20041207 17:00	IS - Interest	3779314		CJ		\$0.00	\$0.00	\$0.81	\$0.00
20041227 08:54	ML - Mail	3887391	M/O 0800938108	CJ	-JANICE ROBERTS	\$100.00	\$0.00	\$0.00	\$0.00
20050103 09:20	AT - Account Transfer	3918190		CJ	-PER INMATE'S REQUEST-W64291 SIMMONS, ORRIN SAVINGS	\$0.00	\$35.00	\$35.00	\$0.00
20050103 22:30	CN - Canteen	3920616		CJ	-Canteen Date : 20050103	\$0.00	\$14.80	\$0.00	\$0.00
20050113 17:06	IS - Interest	3980446		CJ		\$0.32	\$0.00	\$0.00	\$0.00
20050113 17:06	IS - Interest	3980447		CJ		\$0.00	\$0.00	\$0.93	\$0.00
20050120 08:11	ML - Mail	4020151		CJ	-R.F.	\$20.00	\$0.00	\$0.00	\$0.00
20050120 08:11	MA - Maintenance and Administration	4020152		CJ	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050121 09:16	EX - External Disbursement	4025845	33355	CJ	-HOT GIRLZ	\$0.00	\$11.50	\$0.00	\$0.00
20050124 22:30	CN - Canteen	4029387		CJ	-Canteen Date : 20050124	\$0.00	\$14.80	\$0.00	\$0.00
20050127 09:01	ML - Mail	4049503		CJ	-JANICE ROBERTS	\$40.00	\$0.00	\$0.00	\$0.00
20050127 11:10	EX - External Disbursement	4050121	33418	CJ	-HOT GIRLS	\$0.00	\$13.50	\$0.00	\$0.00
20050209 16:46	IS - Interest	4109583		CJ		\$0.46	\$0.00	\$0.00	\$0.00
20050209 16:46	IS - Interest	4109584		CJ		\$0.00	\$0.00	\$1.10	\$0.00
20050214 22:30	CN - Canteen	4146023		CJ	-Canteen Date : 20050214	\$0.00	\$14.80	\$0.00	\$0.00
20050228 09:17	ML - Mail	4202659		CJ	-JANICE ROBERTS	\$40.00	\$0.00	\$0.00	\$0.00
20050228 09:17	MA - Maintenance and Administration	4202660		CJ	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050304 08:20	ML - Mail	4231572		CJ	-R.A. DOCK	\$15.00	\$0.00	\$0.00	\$0.00
20050304 08:20	MA - Maintenance and Administration	4231573		CJ	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050307 11:44	EX - External Disbursement	4239048	33885	CJ	-BLUDAMAN ENTERTAINMENT	\$0.00	\$5.00	\$0.00	\$0.00
20050307 11:53	EX - External Disbursement	4239105	33884	CJ	-HOT GIRLZ INC.	\$0.00	\$12.30	\$0.00	\$0.00
20050314 22:30	CN - Canteen	4273360		CJ	-Canteen Date : 20050314	\$0.00	\$14.80	\$0.00	\$0.00
20050315 16:52	IS - Interest	4280719		CJ		\$0.48	\$0.00	\$0.00	\$0.00
20050315 16:52	IS - Interest	4280720		CJ		\$0.00	\$0.00	\$1.11	\$0.00
20050321 22:30	CN - Canteen	4321126		CJ	-Canteen Date : 20050321	\$0.00	\$14.80	\$0.00	\$0.00
20050330 08:22	ML - Mail	4359803		CJ	-JANICE ROBERTS	\$40.00	\$0.00	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20050729 14:22

Page : 14

Commit# : W64291
 Name : SIMMONS, ORRIN,
 Inst : SOUZA-BARANOWSKI CORRECTIONAL
 Block : K3
 Cell/Bed : 29 /A

SOUZA-BARANOWSKI CORRECTIONAL

Statement From 20041201

To 20050531

Transaction Date	Type	Receipt #	Check No	Last Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050330 09:26	IC - Transfer from Inmate to Club A/c	4360418		CJ	-HAIRCUT-HAIRCUT REVENUE - Z3-HAIRCUT REVENUE - Z3	\$0.00	\$1.50	\$0.00	\$0.00
20050330 09:26	AT - Account Transfer	4360413		CJ	-HAIRCUT-W64291 SIMMONS, ORRIN PERSONAL	\$1.50	\$0.00	\$0.00	\$1.50
20050408 16:47	IS - Interest	4420704		CJ		\$0.63	\$0.00	\$0.00	\$0.00
20050408 16:47	IS - Interest	4420705		CJ		\$0.00	\$0.00	\$1.33	\$0.00
20050415 11:28	EX - External Disbursement	4466998	34345	CJ	-HOT GIRLZ INC.	\$0.00	\$13.50	\$0.00	\$0.00
20050415 11:28	MA - Maintenance and Administration	4467000		CJ	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050415 11:28	EX - External Disbursement	4467004	34344	CJ	-PACKAGE TRUST.COM	\$0.00	\$14.25	\$0.00	\$0.00
20050415 11:29	EX - External Disbursement	4467005	34343	CJ	-SURROGATE SISTERS	\$0.00	\$12.00	\$0.00	\$0.00
20050502 08:37	ML - Mail	4530333		CJ	-JANICE ROBERTS	\$40.00	\$0.00	\$0.00	\$0.00
20050502 08:37	MA - Maintenance and Administration	4530335		CJ	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050502 22:30	CN - Canteen	4536347		CJ	-Canteen Date : 20050502	\$0.00	\$14.30	\$0.00	\$0.00
20050505 10:47	EX - External Disbursement	4559653	34528	CJ	-SURROGATE SISTERS	\$0.00	\$26.00	\$0.00	\$0.00
20050505 10:47	EX - External Disbursement	4559654	34527	CJ	-BLACKWOOD PRODUCTIONS	\$0.00	\$16.00	\$0.00	\$0.00
20050506 12:04	IC - Transfer from Inmate to Club A/c	4566346		CJ	-SOMALI ROSIE OIL, ISLAMIC HIJAB, BLACK-FAITH GROUP WASH ACCOUNT - Z170-FAITH GROUP WASH ACCOUNT - Z170	\$0.00	\$18.98	\$0.00	\$0.00
20050509 11:23	EX - External Disbursement	4572276	34570	CJ	-HOT GIRLZ	\$0.00	\$17.00	\$0.00	\$0.00
20050509 22:30	CN - Canteen	4573956		CJ	-Canteen Date : 20050509	\$0.00	\$14.80	\$0.00	\$0.00
20050511 16:47	IS - Interest	4587149		CJ		\$0.66	\$0.00	\$0.00	\$0.00
20050511 16:47	IS - Interest	4587150		CJ		\$0.00	\$0.00	\$1.38	\$0.00
20050516 11:37	EX - External Disbursement	4622224	34637	CJ	-EDWARD R. HAMILTON BOOKSELLER	\$0.00	\$20.40	\$0.00	\$0.00
20050516 22:30	CN - Canteen	4624246		CJ	-Canteen Date : 20050516	\$0.00	\$14.80	\$0.00	\$0.00
20050523 08:44	ML - Mail	4652459		CJ	-JANICE ROBERTS	\$40.00	\$0.00	\$0.00	\$0.00
20050523 10:26	IC - Transfer from Inmate to Club A/c	4653821		CJ	-POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.29	\$0.00	\$0.00
20050523 22:30	CN - Canteen	4655825		CJ	-Canteen Date : 20050523	\$0.00	\$14.80	\$0.00	\$0.00
20050523 12:11	EX - External Disbursement	4664493	34789	CJ	-EDWARD R. HAMILTON BOOKSELLER	\$0.00	\$17.45	\$0.00	\$0.00
20050525 12:12	EX - External Disbursement	4664495	34788	CJ	-GABE SCHIAVO	\$0.00	\$25.00	\$0.00	\$0.00
20050525 12:12	EX - External Disbursement	4664496	34787	CJ	-GABE SCHIAVO	\$0.00	\$25.00	\$0.00	\$0.00
						\$339.41	\$449.22	\$41.66	\$1.50

Balance as of ending date :
 Personal \$26.17
 Savings \$405.17

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report

Date : 20050729 14:22

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Commit# :	W64291	SOUZA-BARANOWSKI CORRECTIONAL	
Name :	SIMMONS, ORRIN, .	Statement From	20041201
Last :	SOUZA-BARANOWSKI CORRECTIONAL	To	20050531
Block :	K3		
Cell/Bed :	29 /A		

Current Balances :

Personal	Savings	Freeze	Loan	Restitution	Sentence
\$82.75	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00

Inmate Name Higgins, Trevor
Commitment Number W 62661
Period Encompassed 12/1/04 - 5/31/05

	Personal	Savings	Total
Six Month Average Daily Balance	<u>146.16</u>	<u>312.79</u>	<u>458.95</u>
20% of Six Month Average Daily Balance			<u>91.79</u>
Total Expenditures for Period	<u>81.62</u>		
Total Income for Period	<u>142.25</u>		

To the best of my knowledge, the above summary information is true and accurate:

Signed: INMATE ACCOUNTS Time: JUL 29 2005 Date:

MASS. CORR. INST. WALPOLE
P.O. BOX 100

Note: A copy of the inmate's Sub A 32871 statement for the six month period ("Inmate Transaction History") is attached.

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report**

Date : 20050729 14:22

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Commit# : W62661
Name : HIGGINS, TREVOR,
Inst : SOUZA-BARANOWSKI CORRECTIONAL
Block : K3
Cell/Bed : 09 / A

SOUZA-BARANOWSKI CORRECTIONAL

Statement From 20041201

To 20050531

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
Total Transaction before this Period :						\$858.50	\$773.10	\$309.92	\$0.00
20041207 17:00	IS - Interest	3779786		CJ		\$0.21	\$0.00	\$0.00	\$0.00
20041207 17:00	IS - Interest	3779787		CJ		\$0.00	\$0.00	\$0.69	\$0.00
20041208 09:35	VC - Voided Check	3795822	32703	CJ	~BARBARA JARRETT	\$50.00	\$0.00	\$0.00	\$0.00
20041213 22:30	CN - Canteen	3823423		CJ	~Canteen Date : 20041213	\$0.00	\$4.37	\$0.00	\$0.00
20041214 08:26	EX - External Disbursement	3824808	32941	CJ	~BARBARA JARRETT	\$0.00	\$50.00	\$0.00	\$0.00
20041214 08:26	MA - Maintenance and Administration	3824809		CJ	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20041228 08:15	ML - Mail	3891293		CJ	~JERRY JONES	\$40.00	\$0.00	\$0.00	\$0.00
20050113 17:06	IS - Interest	3980906		CJ		\$0.24	\$0.00	\$0.00	\$0.00
20050113 17:06	IS - Interest	3980907		CJ		\$0.00	\$0.00	\$0.79	\$0.00
20050117 22:30	CN - Canteen	3999999		CJ	~Canteen Date : 20050117	\$0.00	\$14.80	\$0.00	\$0.00
20050121 15:07	VC - Voided Check	4027329	32941	CJ	~BARBARA JARRETT	\$50.00	\$0.00	\$0.00	\$0.00
20050121 15:07	IC - Transfer from Inmate to Club A/c	4027331		CJ	~M & A PER TO PROCESS STOP PAYMENT (CK#32941)-MAINTENANCE & ADMINISTRATION FEE - Z186-MAINTENANCE & ADMINISTRATION FEE - Z186	\$0.00	\$1.00	\$0.00	\$0.00
20050209 16:46	IS - Interest	4110034		CJ		\$0.36	\$0.00	\$0.00	\$0.00
20050209 16:46	IS - Interest	4110035		CJ		\$0.00	\$0.00	\$0.85	\$0.00
20050315 16:52	IS - Interest	4281169		CJ		\$0.42	\$0.00	\$0.00	\$0.00
20050315 16:52	IS - Interest	4281170		CJ		\$0.00	\$0.00	\$0.86	\$0.00
20050408 16:47	IS - Interest	4421144		CJ		\$0.51	\$0.00	\$0.00	\$0.00
20050408 16:47	IS - Interest	4421145		CJ		\$0.00	\$0.00	\$1.03	\$0.00
20050411 10:33	EX - External Disbursement	4437571	34265	CJ	~EDWARD R. HAMILTON	\$0.00	\$9.45	\$0.00	\$0.00
20050411 10:33	MA - Maintenance and Administration	4437573		CJ	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050511 16:47	IS - Interest	4587582		CJ		\$0.51	\$0.00	\$0.00	\$0.00
20050511 16:47	IS - Interest	4587583		CJ		\$0.00	\$0.00	\$1.08	\$0.00
						\$142.25	\$31.62	\$5.30	\$0.00

Balance as of ending date :
Personal \$146.03 Savings \$315.22

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report**

Date : 20050729 14:22

Commit : W62661

SOUZA-BARANOWSKI CORRECTIONAL

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Name : HIGGINS, TREVOR ,

Statement From 20041201

Inst : SOUZA-BARANOWSKI CORRECTIONAL

To 20050531

Block : K3

Cell/Bed : 09 /A

Current Balances :

Personal	Savings	Prepaid	Loan	Restitution	Sentence
\$132.31	\$317.60	\$0.00	\$0.00	\$0.00	\$0.00

Inmate Name

Keckane, Michael

Commitment Number

W 67741

Period Encompassed

12/1/04 - 5/31/05

Six Month Average Daily Balance

Personal	Savings	Total
<u>78.11</u>	<u>26.91</u>	<u>105.02</u>

20% of Six Month Average Daily Balance

21.00

Total Expenditures for Period

273.26

Total Income for Period

339.65

To the best of my knowledge, the above summary information is true and accurate:

Signed:

INMATE ACCOUNTS

Time:

MASS. CORR. INST. WALPOLE

P.O. BOX 100

SOUTH WALPOLE, MA 02071

Date: JUL 29 2005

Note: A copy of the inmate's account activity statement for the six month period ("Inmate Transaction History") is attached.

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report**

Date : 20050729 14:22

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Commit# : W67741
Name : KEOHANE, MICHAEL, .
Inst : MCI CEDAR JUNCTION
Block : TEN BLOCK
Cell/Bed : 8 /A

MCI CEDAR JUNCTION

Statement From 20041201

To 20050531

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
Total Transaction before this Period :						\$3,384.20	\$3,382.83	\$26.69	\$0.00
20041202 10:46	ML - Mail	3758204		CJ	~MARY PETERS	\$50.00	\$0.00	\$0.00	\$0.00
20041202 10:46	MA - Maintenance and Administration	3758205		CJ	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20041207 17:00	IS - Interest	3778081		CJ		\$0.13	\$0.00	\$0.00	\$0.00
20041207 17:00	IS - Interest	3778082		CJ		\$0.00	\$0.00	\$0.05	\$0.00
20041213 22:30	CN - Canteen	3823583		CJ	~Canteen Date : 20041213	\$0.00	\$14.80	\$0.00	\$0.00
20041214 10:40	IC - Transfer from Inmate to Club A/c	3826243		CJ	~CASIO WATCH BATTERY-KCN WASH ACCOUNT - Z5-KCN WASH ACCOUNT - Z5	\$0.00	\$1.64	\$0.00	\$0.00
20041220 08:39	ML - Mail	3852265		CJ	~LISA DANNER	\$25.00	\$0.00	\$0.00	\$0.00
20041220 22:30	CN - Canteen	3858385		CJ	~Canteen Date : 20041220	\$0.00	\$14.80	\$0.00	\$0.00
20041227 22:30	CN - Canteen	3890646		CJ	~Canteen Date : 20041227	\$0.00	\$14.80	\$0.00	\$0.00
20050103 08:42	ML - Mail	3917837		CJ	~MARY PETERS	\$25.00	\$0.00	\$0.00	\$0.00
20050103 08:42	MA - Maintenance and Administration	3917838		CJ	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050103 22:30	CN - Canteen	3920662		CJ	~Canteen Date : 20050103	\$0.00	\$14.80	\$0.00	\$0.00
20050107 09:20	IC - Transfer from Inmate to Club A/c	3949320		CJ	~POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.21	\$0.00	\$0.00
20050113 17:05	IS - Interest	3979246		CJ		\$0.10	\$0.00	\$0.00	\$0.00
20050113 17:05	IS - Interest	3979247		CJ		\$0.00	\$0.00	\$0.06	\$0.00
20050121 08:14	ML - Mail	4025276		CJ	~MARY PETERS	\$40.00	\$0.00	\$0.00	\$0.00
20050209 16:46	IS - Interest	4108408		CJ		\$0.13	\$0.00	\$0.00	\$0.00
20050209 16:46	IS - Interest	4108409		CJ		\$0.00	\$0.00	\$0.07	\$0.00
20050214 22:30	CN - Canteen	4146073		CJ	~Canteen Date : 20050214	\$0.00	\$14.80	\$0.00	\$0.00
20050218 08:42	ML - Mail	4170143	9239050337 S/M.O.	CJ	~LISA DANNER	\$100.00	\$0.00	\$0.00	\$0.00
20050218 08:42	MA - Maintenance and Administration	4170445		CJ	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050228 22:30	CN - Canteen	4204947		CJ	~Canteen Date : 20050228	\$0.00	\$14.80	\$0.00	\$0.00
20050314 22:30	CN - Canteen	4273416		CJ	~Canteen Date : 20050314	\$0.00	\$14.80	\$0.00	\$0.00
20050315 16:52	IS - Interest	4279568		CJ		\$0.29	\$0.00	\$0.00	\$0.00
20050315 16:52	IS - Interest	4279569		CJ		\$0.00	\$0.00	\$0.07	\$0.00
20050331 11:41	EX - External Disbursement	4372589	34159	CJ	~INMATE CONNECTIONS	\$0.00	\$40.00	\$0.00	\$0.00
20050331 11:41	MA - Maintenance and Administration	4372591		CJ	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050404 09:52	EX - External Disbursement	4383018	34186	CJ	~BUD PLANT COMIC ART	\$0.00	\$31.88	\$0.00	\$0.00
20050404 09:52	MA - Maintenance and Administration	4383020		CJ	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report**

Date : 20050729 14:22

Commt# : W67741
Name : KEOHANE, MICHAEL,
Inst : MCI CEDAR JUNCTION
Block : TEN BLOCK
Cell/Bed : 8 /A

MCI CEDAR JUNCTION

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Statement From 20041201

To 20050531

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050408 16:47	IS - Interest	4419389		CJ		\$0.45	\$0.00	\$0.00	\$0.00
20050408 16:47	IS - Interest	4419390		CJ		\$0.00	\$0.00	\$0.08	\$0.00
20050415 08:13	ML - Mail	4465641		CJ	-NO NAME GIVEN	\$30.00	\$0.00	\$0.00	\$0.00
20050419 11:00	IC - Transfer from Inmate to Club A/c	4474254		CJ	-MUSK OIL - MADENA; PRAYER BEADS, MEDIUM WHITE; KUF/PRAYER CAP, WHITE-FAITH GROUP WASH ACCOUNT - Z170-FAITH GROUP WASH ACCOUNT - Z170	\$0.00	\$13.17	\$0.00	\$0.00
20050419 12:44	EX - External Disbursement	4474855	34370	CJ	-BMG MUSIC SERVICE	\$0.00	\$16.74	\$0.00	\$0.00
20050502 08:16	ML - Mail	4530039		CJ	-MARY PETERS	\$30.00	\$0.00	\$0.00	\$0.00
20050502 08:16	MA - Maintenance and Administration	4530041		CJ	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050502 22:30	CN - Canteen	4536397		CJ	-Canteen Date : 20050502	\$0.00	\$3.70	\$0.00	\$0.00
20050509 09:52	ML - Mail	4571002	103	CJ	-MARY PETERS	\$38.33	\$0.00	\$0.00	\$0.00
20050509 22:30	CN - Canteen	4574064		CJ	-Canteen Date : 20050509	\$0.00	\$14.80	\$0.00	\$0.00
20050511 16:47	IS - Interest	4586047		CJ		\$0.22	\$0.00	\$0.00	\$0.00
20050511 16:47	IS - Interest	4586048		CJ		\$0.00	\$0.00	\$0.09	\$0.00
20050516 22:30	CN - Canteen	4624292		CJ	-Canteen Date : 20050516	\$0.00	\$14.80	\$0.00	\$0.00
20050526 11:16	EX - External Disbursement	4676261	34811	CJ	-BMG MUSIC	\$0.00	\$20.77	\$0.00	\$0.00
20050531 09:41	IC - Transfer from Inmate to Club A/c	4686903		CJ	-POSTAGE PER PROPERTY-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$3.95	\$0.00	\$0.00
						\$339.65	\$279.26	\$0.42	\$0.00

Balance as of ending date : Personal \$67.76 Savings \$27.11

Current Balances :

Personal	Savings	Freeze	Loan	Restitution	Sentence
\$269.42	\$27.31	\$0.00	\$0.00	\$0.00	\$0.00